

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00002		3. Effective Date 2002JUL15		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC FAYE TABER (309)782-3796 ROCK ISLAND IL 61299-7630 EMAIL: TABERF@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) TACOM-ROCK ISLAND AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630 SCD C PAS NONE ADP PT ZZZZ55		Code ZZZZ5	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GREGORY L MIDDLETON 655 W 63RD ST DAVENPORT IA 52806 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-P-0549	
						10B. Dated (See Item 13) 2001SEP27	
Code 1U0L8		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$19,079.33							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2002JUL15

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-01-P-0549	MOD/AMD P00002	
Name of Offeror or Contractor: GREGORY L MIDDLETON			

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO TERMINATE THE BALANCE OF THIS CONTRACT BY MUTUAL AGREEMENT OF THE PARTIES. THE MUTUAL NO COST TERMINATION IS EFFECTIVE 2359 HOURS 27 JUL 2002. CONTRACTOR LETTER, UNDATED, BUT RECEIVED 11 JUL 2002, IS AT ATTACHMENT 001.

THE CONTRACTOR WILL HAVE RECEIVED 21 FULL BIWEEKLY PAYMENTS OF \$2,615.38 EACH FOR A TOTAL OF \$54,922.98. THE CONTRACTOR WILL BE OWED AN ADDITIONAL \$1307.69 FOR THE PERIOD OF 21-27 JUL 2002. A TOTAL OF \$56,230.67 WILL HAVE BEEN EXPENDED FROM CLIN 0001AA, LEAVING A BALANCE OF \$11,769.33 TO BE DEOBLIGATED. NO EXPENDITURES HAVE BEEN MADE FROM CLIN 0002AA AND NO TRAVEL CLAIMS ARE ANTICIPATED (SEE CONTRACTOR LETTER AT ATTACHMENT 001). THE FULL AMOUNT OF \$7,310.00 IS TO BE DEOBLIGATED THROUGH THIS MODIFICATION.

THE GOVERNMENT RELEASES THE CONTRACTOR FROM ANY FURTHER RESPONSIBILITY FOR PERFORMANCE OF THE CONTRACT. THE CONTRACTOR WILL NOT SEEK TO PERFORM OR BE COMPENSATED FOR, ANY FURTHER SERVICES UNDER THIS CONTRACT, AND UNCONDITIONALLY WAIVES ANY CHARGES AGAINST THE GOVERNMENT BECAUSE OF THE TERMINATION OF THE CONTRACT. UPON PAYMENT FOR THE WORK REFERENCED, THIS MODIFICATION WILL CONSTITUTE A FULL AND FINAL SETTLEMENT DISPOSITION OF ALL MATTERS RELATING TO THIS CONTRACT AND IS A FULL RELEASE AND ACCORD AND SATISFACTION OF ANY AND ALL CLAIMS, DEMANDS, OR CAUSES OF ACTIONS THAT EITHER THE CONTRACTOR OR THE GOVERNMENT MAY HAVE AGAINST THE OTHER ARISING OUT OF OR RELATED TO THE CONTRACT.

AS A RESULT OF THIS MODIFICATION, THE CONTRACT IS HEREBY DECREASED BY \$19,079.33 FROM \$75,310.00 FOR A CONTRACT TOTAL OF \$56,230.67.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0549 MOD/AMD P00002	Page 3 of 4
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Name of Offeror or Contractor: GREGORY L MIDDLETON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: GREG MIDDLETON SALARY FY02 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: S61DDN03SB PRON AMD: 03 ACRN: AA AMS CD: 42212300000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 27-JUL-2002</p> <p>\$ 56,230.67</p>	1	LO		\$ 56,230.67
0002AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: GREG MIDDLETON TRAVEL FY02 SECURITY CLASS: Unclassified PRON: S61DDN32SB PRON AMD: 03 ACRN: AA AMS CD: 42212300000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 27-JUL-2002</p>	1	LO		

Name of Offeror or Contractor: GREGORY L MIDDLETON

CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0001AA	S61DDN03SB	AA	2	\$	68,000.00	\$	-11,769.33	\$ 56,230.67
	42212300000		1DDN03					
0002AA	S61DDN32SB	AA	2	\$	7,310.00	\$	-7,310.00	\$ 0.00
	42212300000		1DDN03					
					NET CHANGE	\$	-19,079.33	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>		<u>AMOUNT</u>
Army	AA	21 12020000016N6N40P4221232512	S19130		W13G07	\$	-19,079.33
					NET CHANGE	\$	-19,079.33

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	75,310.00	\$	-19,079.33	\$	56,230.67